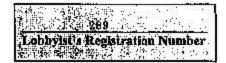
DUE AUGUST 15, 1994	1 THROUGH JUNE 30	Lob	by i st's	289 Registration	Number
DUE FERRUARY IS				OFFICE USI	
 Print in ink or type, Fill in Registration Number in space Complete form and return to the Bo 	ard of Ethics, 8401 United Plaza 1	3lvd	ER		
Suite 200. Baton Rouge, LA 70805 This form must be delivered or po This form may be faxed to (225) 92 on the day of fax transmittal.	(225) 922-1400. Stmarked by the due date.		1	L991239	
1. NameStich	Rmity	c.	_	- <u> </u>	13
Last	Firet	Ml			
	lley Creck Drive	Baton Rouge	J.A	708	8
8889	ct and No.	City	State	Zip	
Mailing Address P O Box	80258	Baton Rouge	LA	70898-0258	-
3. Business Phone (225) 92	B-5388 a Code and Telephone Number	2542			
4. Total of all expenditures made (Include expenditures from Schedules)	: January 1 through June 30: A and B)	S 797.53		- 23	1 (2.1)
 Total of all expenditures made (When Applicable) (Include ex 	July 1 through December 3 penditures from Schedules A and B)	1: \$, N/A			1000 1000
 Total of all expenditures made (Line 4 added with Line 5 should equal 		\$ 797.53		P12:54	r i i
7. Did you make an expenditure	exceeding \$50 on one occas	ion for any one legi-	slator:		
From July 1 through June From July 1 through Decemb	30? □ Yes	XX No	NA		
If the answer to either question	in Number 7 above is YES,	please complete Sc	hedule	A and attach,	
Form 542, Rev. 6.59					
	Page 1 of <u>4</u>				

HAND DELIVERED

LOBBYING EXPENDITURE REPORT



From January 1 through June 30? From July 1 through December 31?	Yes Yes		No No	X	NA
If the answer to either question in I	Number 8 above i	YEŞ, ple	case con	aplete S	chedule A and attach.
 Did you expend funds for a reception legislature, either house, any standiction of either house delegation thereof were invited during 	ing committee, se se, subcommittee	ect comm	nittee, st	atutory o	committee, committee
⅓ Y _€	98		No		
If the answer to Number 9 above is	YES, please con	aplete Scl	hedule F	s and att	ach.
	92				
Ci	ERTIFICATION	<u>DF ACC</u> U	ĮRACY		
I hereby certify that the information	n contained herei	n is truc a	nd corre	ect to the	e best of my knowledge
information, and belief; that all	reportable expen	litures ha	ive bee	ı includ	led herein; and that no
information required by the Lobby	yist Disclosure A	t [LSA-F	LS. 24:	50 et sec] has been deliberately

Form 502, Rev. 8/90

omitted.

SCHEDULE A: EXPENDITURES FOR LEGISLATORS

This schedule must be completed if you answered YES to either question 7 or 8 on the Lobbying Expenditure Report. If, during the period January 1 through June 30 or the period July 1 through December 31, you made either a) an expenditure for any one legislator exceeding \$50 on any one occasion or b) aggregate expenditures exceeding \$250 for any one legislator during a reporting period, then you must provide the aggregate total of expenditures made on that legislator in that reporting period.

Carlo Barrana			
1. LEGISLATOR'S NAME	2. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU RITHER SPENT OVER \$50 ON ONE OCCASION OR MADE EXPENDITURES EXCEPTING \$250 BETWEEN JANUARY 1 AND JUNE 30	3. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU ETTIER SPENT OVER \$50 ON ONE OCCASION OR MADE EXPENDITURES EXCEPTING \$250 BETWEEN JULY 1 AND DECEMBER 31	4. TOTALOF COLUMNS 7 AND 3
N/A			
\$600 SEO			
200		453	
			200
		9	

Form 502, Rev. BAS

SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

1. NAME(8) OF GROUP(S) INVITED	24 - 144 - 14 A		6680-055K
	2. DATE OF RECEPTION	3. LOCATION OF RECEPTION	4. TOTAL AMOUNT OF EXPENDITURES FOR ATTENDING LRGISLATORS *
LABI membership, state-wide local chambers & membership, media, legislators	5/12/99	Small Business Day at the Legislature - Luncheon at B.R. Radisson, Reception at Governor's Mansjon.	\$159.59
	<u> </u>		
			AL ONE
		<u> </u>	
			10 0 10 10 10 10 10 10 10 10 10 10 10 10
	5 <u>3-345-534</u>		

^{*} No amount expended on persons other than attending legislators is reportable.

Feim 572, Rov. 488